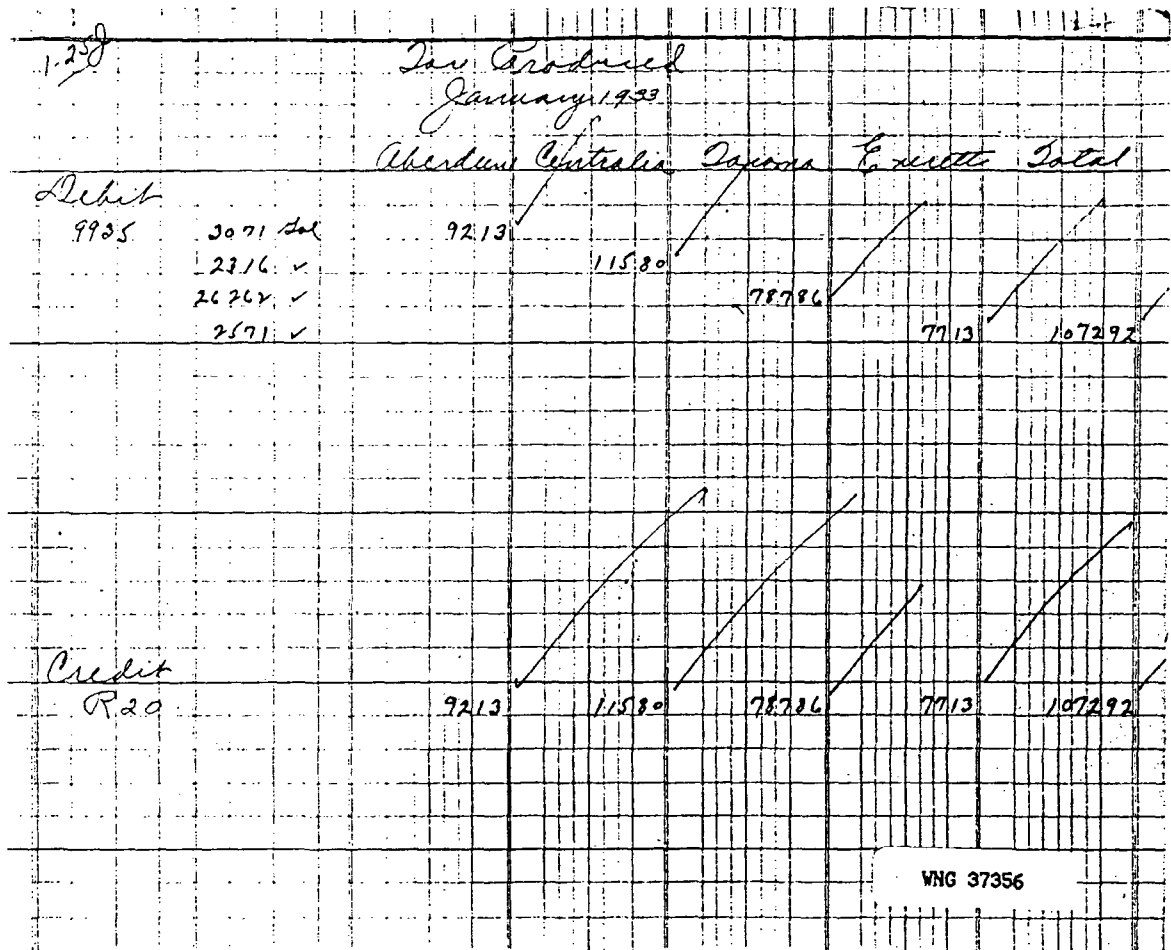


QTXCF

8.4.4.2 V1



USEPA SF



1364987

PSE-QT055887

FORM 21

ENTRY NO. 25

MONTH OF

January 1933

Dr.

Cr.

9935 Car Allow

107292 ✓

Gas Expense 17.00

✓ 107292 ✓

To record the Car and Trip
bill produced during the
month of Jan., 1933 as per
detail attached.

AUDITED

APPROVED

WNG 37357

ENTERED

ASST. TREASURER

JOURNAL VOUCHER

No. 1250

MONTH OF January 1933

Washington Gas and Electric Company

WNG 37358

PSE-QT055889

1,268

Pay Issued
January 1933

Debit		Admission	Controlled	Passage	Excess	Total
205	2960 del	9570				
	24,110 ✓		72220	72330		
	1325 ✓				4108	86008
206	90 del	291				291
222	4255 del			12765		12765
						99064
9992	53 del	171				171
Credit						
	9935	10032		85095	4108	99235

WNG 37359

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of January 1933. 192

TAR MADE DURING MONTH

LPC-2451

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	3071	.03	92.13		
Coal Gas Tar made during month					
Total Tar made during month					
Water Gas Tar on hand first of month	78134	.03242	2533.26		
Coal Gas Tar on hand first of month					
Total Tar on hand first of month					
Total Water Gas Tar	81205	.03233	2625.39		
Total Coal Gas Tar					
Total Tar					
Water Gas Tar used, sold and Unaccounted for	3103	.03233	100.32		
Coal Gas Tar used, sold and Unaccounted for					
Total Tar used, sold and Unaccounted for					
Water Gas Tar on hand end of month per inventory	78102	.03233	2525.07		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory					

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

Account 205 Used as per meter. 2960 95.70

DEBIT " 206 " " " 90 2.91

Account 9992—Non-Operating Revenue and Expenses 53 Gallons \$ 1.71

Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 3103 \$ 100.32

Account 9939—Gas Tar Barrel Stores \$

Approved *[Signature]* Manager.

WNG 37360

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Chehalis Tar Report for Month of January 19233

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
Water Gas Tar made during month				
Coal Gas Tar made during month 12	2316	05	115 80	Water Gas Tar Sold
Total Tar made during month				Coal Gas Tar Sold
Water Gas Tar on hand first of month				TOTAL TAR SOLD
Coal Gas Tar on hand first of month	5221	.05798	302.73	UNACCOUNTED FOR
Total Tar on hand first of month				Water Gas Tar
Total Water Gas Tar				Coal Gas Tar
Total Coal Gas Tar	7537	.05553	418 53	TOTAL TAR
Total Tar				TOTAL USED SOLD AND UNACCOUNTED FOR
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar
Coal Gas Tar used, sold and Unaccounted for	0000		---	Coal Gas Tar
Total Tar used, sold and Unaccounted for				TOTAL TAR
Water Gas Tar on hand end of month per inventory				
Coal Gas Tar on hand end of month per inventory				
Total Tar on hand end of month per inventory	7537	.05553	418 53	

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses.....Gallons \$ --

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$ --

CREDIT

Account 9935—Gas Tar Stores.....\$ --

Account 9939—Gas Tar Barrel Stores.....\$ --

Approved [Signature] Manager.

WNG 37361

PSE-QT055892

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station.....TACOMA..... Tar Report for Month of.....January.....1923

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
Water Gas Tar made during month	25 262	03	787 86		GALLONS	AMOUNT	
Coal Gas Tar made during month				Water Gas Tar Boilers	28 365		
Total Tar made during month	25 262		787 86	Coal Gas Tar Sold			
Water Gas Tar on hand first of month	207 878		8 058 39	TOTAL TAR SOLD	28 365		
Coal Gas Tar on hand first of month				UNACCOUNTED FOR			
Total Tar on hand first of month	207 878		8 052 39	Water Gas Tar			
Total Water Gas Tar	234 140		8 840 25	Coal Gas Tar			
Total Coal Gas Tar				TOTAL TAR			
Total Tar	234 140	.037756	8 840 25	TOTAL USED SOLD AND UNACCOUNTED FOR			
Water Gas Tar used, sold and Unaccounted for	28 365	03	850 95	Water Gas Tar			
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
Total Tar used, sold and Unaccounted for	28 365		850 95	TOTAL TAR			
Water Gas Tar on hand end of month per inventory	205 775		7 989 30				
Coal Gas Tar on hand end of month per inventory							
Total Tar on hand end of month per inventory	205 775		7 989 30				

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

205
 Account 9998—Non-Operating Revenue and Expenses..... 24 110 Gallons \$ 723 30
 222
 Account 9992—Non-Operating Revenue and Expenses..... 4 255 Barrels \$ 127 65

CREDIT

Account 9935—Gas Tar Stores..... \$ 850 95
 Account 9939—Gas Tar Barrel Stores..... \$

Approved.....
 Manager.

181 605 Gal. from Dec. 1930 @ 4¢ 7 264 20
 24 170 " 1933 Surplus @ 3¢ 725 10
 205 775 7 989 30

Charge 9935 787 86

Credit R20

787 86

WNG 37362

PSE-QT055893

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of January--1933 192

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
Water Gas Tar made during month	2571	.03	77 13	
Coal Gas Tar made during month				
Total Tar made during month	2571	.03	77 13	
Water Gas Tar on hand first of month	97948	.031	3049 92	
Coal Gas Tar on hand first of month				
Total Tar on hand first of month	97948	.031	3049 92	
Total Water Gas Tar				
Total Coal Gas Tar				
Total Tar	100519	.031	3127 05	
Water Gas Tar used, sold and Unaccounted for	1325	.031	41 08	
Coal Gas Tar used, sold and Unaccounted for				
Total Tar used, sold and Unaccounted for				
Water Gas Tar on hand end of month per inventory	99194	.031	3085 97	
Coal Gas Tar on hand end of month per inventory				
Total Tar on hand end of month per inventory	99194	.031	3085 97	

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account ²⁰⁵9992—Non-Operating Revenue and Expenses..... 1325 Gallons \$ 41.08

Account: 9992—Non-Operating Revenue and Expenses..... Barrels \$

CREDIT

Account 9935—Gas Tar Stores..... 1325 \$ 41.08

Account 9939—Gas Tar Barrel Stores..... \$

Approved Wm. Black Manager.

WNG 37363

PSE-QT055894

FORM 34

ENTRY NO.

26

MONTH OF

January 1933

Dr.

Cr.

Gas expense
 9992 *Rm. 2p.*

990 64 ✓

171 ✓

9935

Car Stores

✓ 992 35 ✓

*To record Car issued from Stores
 during the month of Jan. 1933
 as per detail attached.*

WNG 37364

APPROVED

AUDITED

ENTERED

ASST. TREASURER

PSE-QT055895

JOURNAL VOUCHER

No. 1-268

MONTH OF January 1933

Washington Gas and Electric Company

WNG 37365

PSE-QT055896